

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
JOHNSTOWN DIVISION**

In re:

WILLIAM REITZ

Debtor(s)

Case No. 19-70481JAD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2019.
- 2) The plan was confirmed on 01/03/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 12/21/2020.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/11/2021.
- 5) The case was dismissed on 06/03/2021.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,435.55.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,560.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,560.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,320.41
Court Costs	\$0.00
Trustee Expenses & Compensation	\$365.89
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,686.30**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CANCER CARE PARTNERSHIP	Unsecured	0.00	NA	NA	0.00	0.00
CANCER CENTER TREATMENT OF A	Unsecured	0.00	NA	NA	0.00	0.00
CLEARFIELD COUNTY TAX CLM BUI	Secured	11,032.32	NA	11,032.32	0.00	0.00
COOPER TWP MUNICIPAL AUTHORITY	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	420.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT CO	Unsecured	150.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DIRECTV LLC BY AMERICAN INFOSYS	Unsecured	510.00	510.75	510.75	0.00	0.00
DUKE CANCER CENTER	Unsecured	0.00	NA	NA	0.00	0.00
DUKE HEALTH RELIEGH HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
DUKE MEDICINE	Unsecured	0.00	NA	NA	0.00	0.00
FOUNDATION MEDICINE	Unsecured	0.00	NA	NA	0.00	0.00
GEISINGER HEALTH SYSTEM	Unsecured	0.00	NA	NA	0.00	0.00
GUARDANT HEALTH	Unsecured	0.00	NA	NA	0.00	0.00
HOLIDAY FINANCIAL SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	140.00	326.86	326.86	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	84.45	84.45	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	NA	78.49	78.49	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	10,287.20	NA	NA	0.00	0.00
JERSEY SHORE BANK	Unsecured	0.00	NA	NA	0.00	0.00
KEYSTONE RURAL HEALTH	Unsecured	0.00	NA	NA	0.00	0.00
M & T BANK	Secured	56,215.00	51,239.40	0.00	2,779.40	0.00
M & T BANK	Secured	0.00	3,210.82	3,210.82	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	552.00	551.92	551.92	0.00	0.00
MIRAMED REVENUE GROUP++	Unsecured	0.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP++	Unsecured	57.00	NA	NA	0.00	0.00
MT NITTANY MEDICAL	Unsecured	0.00	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Unsecured	107.00	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Unsecured	107.00	NA	NA	0.00	0.00
PENELEC	Unsecured	1,200.00	1,370.12	1,370.12	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PENN HIGHLANDS BROOKVILLE	Unsecured	0.00	NA	NA	0.00	0.00
PENN STATE HERSHEY MEDICAL CN	Unsecured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA**	Secured	15,485.45	15,485.45	1,052.83	1,052.83	1,041.47
WILLIAM G SATTERLEE & SONS INC	Unsecured	621.50	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$2,779.40	\$0.00
Mortgage Arrearage	\$3,210.82	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,052.83	\$1,052.83	\$1,041.47
All Other Secured	\$11,032.32	\$0.00	\$0.00
TOTAL SECURED:	\$15,295.97	\$3,832.23	\$1,041.47
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$326.86	\$0.00	\$0.00
TOTAL PRIORITY:	\$326.86	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,595.73	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,686.30</u>
Disbursements to Creditors	<u>\$4,873.70</u>
TOTAL DISBURSEMENTS :	<u>\$7,560.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2021

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.